



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Animal Husbandry, Dairy Development & Fisheries Department – Office expenses – Sanctioned – Orders – Issued.

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**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O.(Rt)No. 286**

**Dated: 03.06.2008.**

Read the following:-

1. G.O.(Rt.) No.297 G.O.(Rt.) No.102, G.A.(AR&T)Dept., dated 14.2.1986.
2. G.O.(Rt.)No.148, Fin.&Plg.(FW.Admn.I.TFR) Dept., dt.21.10.2001.

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**ORDER:**

Sanction is hereby accorded for incurring an amount of **Rs.2582.-** (Rupees Two Thousand Five hundred and Eighty Two only) towards Office expenses of Animal Husbandry, Dairy Development & Fisheries Department as detailed in the Annexure to this order.

- 2) The amount sanctioned in Para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services - M.H.090 – Secretariat – SH.19-AH DD & F department –130 – Office Expenses –132-Other Office Expenses".
- 3) The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to Pass the bill.
- 4) Certified that Voucher below Rs.1000/- have been cancelled and kept in Office for record.
- 5) This order does not require the concurrence of Finance & Planning (FW) Deptt., under rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

N.P. RAMAKRISHNA REDDY  
SPECIAL SECRETARY TO GOVERNMENT

To  
The Dy. Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Deptt.,  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER

**A N N E X U R E**  
**( to the G.O.Rt.No.      dated:03-06-2008 of AH DD & F Dept)**

Sl. No.	Voucher Date	Description	Amount Rs.
1	07-05-08	Expenditure incurred towards repair charges to AP 9 E 5557	326.00
2	05-05-08	Expenditure incurred towards color prints of CARL Project Paper	400.00
3	12.05.08	Expenditure incurred towards refreshment charges of meeting held in the chambers of Spl. Secy.to Govt.	196.00
4	19-05-08	Expenditure incurred towards Lock repair charges of Spl. CS Peshi.	170.00
5	19-05-08	Expenditure incurred towards Lock repair charges of OP Section.	100.00
6	28-05-08	Expenditure incurred towards purchase of cooler perfume.	50.00
7	30-05-08	Expenditure incurred towards purchase of Hand book of Services 2007 Vol I & II.	300.00
8	31-05-08	Expenditure incurred towards water pouring charges for May 2008.	1040.00
	<b>TOTAL</b>		<b>2582.00</b>

**( Rupees Two thousand Five hundred and Eighty Two only )**

N.P. RAMAKRISHNA REDDY  
SPECIAL SECRETARY TO GOVERNMENT

// FORWARDED: BY ORDER //

SECTION OFFICER